

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR REMITTANCE. Thank you.

Date	Description	Reference	Charges	Credits	City Fee	Balance
	Bill For: NOV-2017			Previous Balance-->		591.12
06/05/17	CREDIT	2578		295.56		295.56
10/16/17	PAYMENT - THANK YOU	2598		295.56		0.00
11/01/17	MONTHLY BILLING	Nov/2017	268.69		26.87	295.56

Previous Balance		Credits		Charges		City Fee		New Balance
591.12		-591.12		295.56		26.87		295.56
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	LATE CHARGE	PAY THIS AMOUNT		
295.56								

Payment record:

MDT ENTERPRISES, LLC

SERVICE ADDRESS: 2377 W PICO BL

ACCT NO. **9058**

\$

Amount sent

Check No.

Date sent

INVOICE

NASA SERVICES

Phone: 888-888-0388

DATE: 11/01/17

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE. LATE PAYMENTS ARE SUBJECT TO 1.5% MONTHLY FINANCE CHARGES.

For your convenience, payment may be made by credit card:



3000 POST CONSUMER WASTE



12949 Telegraph Rd
Santa Fe Springs CA 90670-404949

Billing Inquiries (866) 238-8850
RepublicServices.com/Support

Important Information

For service inquiries, please contact Los Angeles
Sanitation 24/7 at (800) 773-2489 or visit recycLA.com

Account Number	3-0902-2223628
Invoice Number	0902-007885894
Invoice Date	April 23, 2018
Previous Balance	\$1,326.20
Payments/Adjustments	-\$1,326.20
Current Invoice Charges	\$663.10

Total Amount Due	Payment Due Date
\$663.10	May 21, 2018

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 03/28	1003	-\$663.10
Payment - Thank You 04/19	1007	-\$663.10

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Mdt Enterprises Llc 2377 W Pico Blvd Los Angeles, CA Contract: 9903030 (C7) 1 Black Container 4 Cu Yd, 3 Lifts Per Week Black and Blue Bin Service 05/01-05/31			\$663.10	\$663.10

CURRENT INVOICE CHARGES

\$663.10

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RepublicServices.com/MyAccount





12949 Telegraph Rd
Santa Fe Springs CA 90670-404949

Customer Service (562) 347-4000
Toll Free (800) 299-4898
 RepublicServices.com/Support

Important Information

Have a lot of food waste? Join Republic Services and our partner Food Finders to help redistribute excess food back into the community. Call 800-299-4898 to find out more.

Account Number	3-0902-0054778
Invoice Number	0902-007510173
Invoice Date	November 30, 2017
Previous Balance	\$1,189.22
Payments/Adjustments	-\$1,188.66
Current Invoice Charges	\$387.11

Total Amount Due	Payment Due Date
\$387.67	December 20, 2017

PAYMENTS/ADJUSTMENTS

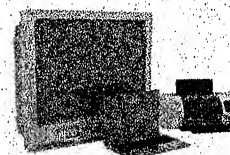
<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 11/08	5555555	-\$764.33
Payment - Thank You 11/30	1740	-\$424.33

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
40th PI Lic 806 W 40th PI CSA S042612LAV Los Angeles, CA Contract: 9902017 (C1) 1 Waste Container 2 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$270.53	\$270.53
Total Fuel/Environmental Recovery Fee				\$81.39
Total Ab939 Fee				\$35.19
CURRENT INVOICE CHARGES				\$387.11

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



Past Due	30 Days \$0.00	60 Days \$0.56	90+ Days \$0.00
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**12949 Telegraph Rd
Santa Fe Springs CA 90670-404949**

**Please Return This
Portion With Payment**

Total Enclosed

Return Service Requested

L2RCALDTE6 003504



MDT ENTERPRISES LLC
2980 N BEVERLY GLEN CIR
STE 203
LOS ANGELES CA 90077-1734

Total Amount Due	\$387.67
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Payment Due Date	December 20, 2017
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Account Number 3-0902-0054778

Invoice Number 0902-007510173



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



REPUBLIC SERVICES #902
PO BOX 78829
PHOENIX AZ 85062-8829

30902005477800000075101730000387110000387675

L2HCALDTE6 003504 111111111111 001 001 007015 20622743.1



12949 Telegraph Rd
Santa Fe Springs CA 90670-404949

Billing Inquiries (866) 238-8850
RepublicServices.com/Support

Important Information

For service inquiries, please contact Los Angeles Sanitation 24/7 at (800) 773-2489 or visit recycLA.com

Account Number	3-0902-2254890
Invoice Number	0902-007896871
Invoice Date	April 23, 2018
Previous Balance	\$1,722.22
Payments/Adjustments	-\$854.70
Current Invoice Charges	\$867.71

Total Amount Due	Payment Due Date
\$1,735.23	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/28	1004	-\$854.70

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
40th PI Lic 806 W 40th PI				
Los Angeles, CA Contract: 9903030 (C7)				
1 Black Container 2 Cu Yd, 2 Lifts Per Week				
Container Access 05/01-05/31			\$89.20	\$89.20
Black and Blue Bin Service 05/01-05/31			\$386.28	\$386.28
Distance Charge 05/01-05/31			\$223.08	\$223.08
Contract: 9903030 (C9)				
1 Blue Container 2 Cu Yd, 1 Lift Per Week				
Container Access 05/01-05/31			\$44.60	\$44.60
Distance Charge 05/01-05/31			\$111.54	\$111.54
Late Fee 04/23				\$13.01
CURRENT INVOICE CHARGES. Due by May 21, 2018				\$867.71

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Past Due	30 Days	60 Days	90+ Days
	\$867.52	\$0.00	\$0.00

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